

Work Order ID 74260

Tuesday, September 27, 2011 1:52:54 PM



Ship Oct

Page 1
with 7407-797-014

Item ID: D407-797-111

Accept



Setup Start



Revision ID:

Stop



Item Name: Basket Mounting Installation

Start Date: 9/27/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 10/7/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan: MF

Date: 11-09-27

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

IIN-D407-797-1

B

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD407-797-111 CHG002

S. Wilson

J. Miller MLT 11-9-28

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

Sp 11-09-28

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

S. Wilson

Ⓢ

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 74260

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Item ID: D407-797-111

Accept



Setup Start



Revision ID:

Item Name: Basket Mounting Installation

Stop



Start Date: 9/27/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 10/7/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 Packaging	Pick Kit	0.00							
	Memo Identify and pack for shipping as per PPP D407-797-111 Location: _____ PPP rev: _____	0.00							
140 QC	QC21- Final Inspection - Work Order Release	0.00							
	Memo Quality Control	0.00							

PPP 71 253

11/10/11

11/10/11

ME

11-10-11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 74260



Parent Item: D407-797-111



Parent Item Name: Basket Mounting Installation

Start Date: 9/27/2011

Required Date: 10/7/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 11.02.09 new issue DD verf:JLM
11.09.12 @ chg 002 DD verf:EC

IPP Rev:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D4271-011		Manufactured	No			110	Each	0.0000	1	1			
-----------	--	--------------	----	--	--	-----	------	--------	---	---	--	--	--



Fwd Beam Assembly

D4271-013		Manufactured	No			110	Each	0.0000	1	1			
-----------	--	--------------	----	--	--	-----	------	--------	---	---	--	--	--



Aft Beam Assembly

D4292-1		Manufactured	No			110	Each	3.0000	2	2			
---------	--	--------------	----	--	--	-----	------	--------	---	---	--	--	--



Fitting

Location

Loc Qty

Loc Code

ST470

3

71899

3

D4294-1		Manufactured	No			110	Each	4.0000	2	2			
---------	--	--------------	----	--	--	-----	------	--------	---	---	--	--	--



Fitting

Location

Loc Qty

Loc Code

ST470

4

71898

4

D4314-1		Manufactured	No			110	Each	4.0000	4	4			
---------	--	--------------	----	--	--	-----	------	--------	---	---	--	--	--



Shim

Location

Loc Qty

Loc Code

ST139

4

72889

4

B72268

72269

SP

2x

SP

2x

SP 11-09-23

4x

11/10/11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Tuesday, September 27, 2011 1:52:50 PM

Page 2

Work Order ID: 74260

Parent Item: D407-797-111

Parent Item Name: Basket Mounting Installation

Start Date: 9/27/2011

Required Date: 10/7/2011

Start Qty: 1.00

Required Qty: 1.00

D4314-3



Shim

Manufactured No

110

Each

14.0000

4

4



SP

Location

Loc Qty

Loc Code

ST139

14

72891

14

AN6-17A



BOLT

Purchased

No

110

Each

38.0000

2

2



4x

SP

Location

Loc Qty

Loc Code

ST342

38

116917

38

AN6-20A



Bolt

Purchased

No

110

Each

68.0000

2

2



2x

SP

Location

Loc Qty

Loc Code

ST342

68

114941

18

118706

50

NAS1149D0663J



Washer

Purchased

No

110

Each

854.0000

8

8



2x

SP 11-09-23

Location

Loc Qty

Loc Code

ST298

854

115996

5

117977

349

118614

500

5x

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Tuesday, September 27, 2011 1:52:50 PM

Work Order ID: 74260



Parent Item: D407-797-111



Parent Item Name: Basket Mounting Installation

Start Date: 9/27/2011

Required Date: 10/7/2011

Start Qty: 1.00

Required Qty: 1.00

MS21042L6

Purchased

No

110

Each

914.0000

4

4



SP

Location

Loc Qty

Loc Code

ST300

914

117677

200

118384

16

118927

98

118968

600

2x

2x

MS27151-19

Purchased

No

110

Each

22.0000

4

4



SP 11-09-28

Location

Loc Qty

Loc Code

ST293

22

116894

22

MS24694

Purchased

No

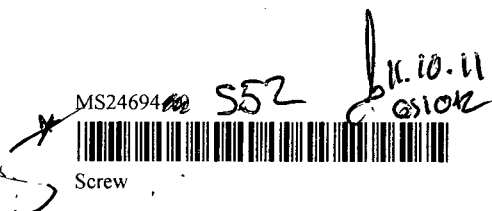
110

Each

0.0000

4

4



1115622 11/2/11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

5.0 PARTS LIST

Qty -011	Qty -012	Qty -013	Qty -014	Qty -111	Part Number	Description
X					D407-797-011	QUICK RELEASE HELI-UTILITY-BASKET
	X				D407-797-012	QUICK RELEASE HELI-UTILITY-BASKET
		X			D407-797-013	QUICK RELEASE HELI-UTILITY-BASKET
			X		D407-797-014	QUICK RELEASE HELI-UTILITY-BASKET
1	1	1	1	X	D407-797-111	QUICK RELEASE BASKET MOUNTING KIT
1					D4272-011	BASKET ASSY, HEAVY DUTY LID, LH
	1				D4272-012	BASKET ASSY, HEAVY DUTY LID, RH
		1			D4272-013	BASKET ASSY, LIGHT WEIGHT LID, LH
			1		D4272-014	BASKET ASSY, LIGHT WEIGHT LID, RH
				1	D4271-011	BEAM ASSY, FWD
				1	D4271-013	BEAM ASSY, AFT
				2	D4292-1	FITTING
				2	D4294-1	FITTING
				4	D4314-1	SHIM
				4	D4314-3	SHIM
				2	AN6-17A	BOLT
				2	AN6-20A	BOLT
				8	NAS1149D0663J	WASHER (OR AN960JD616)
				4	MS21042L6	NUT (OR MS21042-6)
				4	MS27151-19	NUT
				4	MS24694-10	SCREW

Picklist Print

Wednesday, August 17, 2011 2:43:44 PM

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Work Order ID: 72888

Parent Item: D407-797-111

Parent Item Name: Basket Mounting Installation

Start Date: 8/17/2011

Required Date: 8/25/2011

Start Qty: 1.00

Required Qty: 1.00

MS27151-19

Purchased

No

110

Each

26.0000

4

Nut

Location

Loc Qty

Loc Code

ST293

26

116894

26

MS24694-10

Purchased

No

110

Each

0.0000

4

Screw

Wednesday, August 17, 2011 2:43:44 PM

Shop Packet Print

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Picklist Print

Thursday, February 10, 2011 10:09:58 AM

Page 3

Work Order ID: 66330

Parent Item: D407-797-111

Parent Item Name: Basket Mounting Installation

Start Date: 2/10/2011

Required Date: 2/11/2011

Start Qty: 1.00

Required Qty: 1.00

MS21042L6-

Purchased No

110 Each

290.0000

4

4



Nut

Location

Loc Qty

Loc Code

ST300

290

111578

4

114495

1

115300

35

116102

50

116373

100

116548

100

MS27151-19

Purchased No

110 Each

0.0000

4

4



Nut

MS24694-10

Purchased No

110 Each

0.0000

4

4



Screw

SSA

Feb 14th, 2011

11/2/10 (1)

M115300

M118622 Call 2/14 (1)

Thursday, February 10, 2011 10:09:58 AM

Shop Packet Print

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